GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Rural Water Supply & Sanitation Department– Budget Estimates 2024-2025 [Vote on Account] – Budget Release Order for an amount Rs.2,00,000/- (Rupees two lakh only) as Additional Funds to Rural Water Supply and Sanitation Department, towards payment of ex-gratia to the family members of the deceased contract employee Sri R.Murali, Site Engineer, O/o DEE, RWS&S Sub-Division-I, Guntur District- Administration sanction – Accorded – Orders - Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (Estt.II) DEPARTMENT

G.O.RT.No. 579 Dated: 25-10-2024

Read the following:

1.From the Engineer-in-Chief, RWS&S Department, Vijayawada, Lr.No.PRR06-30021(32)/1/2023-SO&B-ECRWSS, dated. 05.10.2023.
2. From the Engineer-in-Chief, RWS&S Department, Vijayawada, Lr.No. PRR06-30021(32)/1/2023-SO&B-ECRWSS, Dated:30.07.2024.
3. G.O.Rt.No.2150, Finance (FMU-PR&RD) Department, Dt:01.10.2024.

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ORDER:

In the G.O., 3rd read above, the Finance (FMU-PR &RD, RWS) Department have issued a Budget Release Order to the Engineer-in-Chief, Rural Water Supply and Sanitation Department for an amount of Rs.2,00,000/- (Rupees two lakhs only) as additional funds in relaxation of treasury control and quarterly regulation orders pending appropriation of funds by including in full budget for Financial Year 2024-2025.

2. In pursuance of the above orders, after careful examination of the entire issue, Government, hereby accord administrative sanction for an amount of Rs.2,00,000/- (rupees two lakhs only), as additional funds in relaxation of treasury control and quarterly regulation orders pending appropriation of funds by including in full budget for Financial Year 2024-2025 towards payment of exgratia to the family members of the deceased contract employee, Sri R.Murali, Site Engineer, O/o Deputy Executive Engineer, RWS&S Sub-division-I, Guntur District, as indicated below:-

(Rs. in Lakhs)

Sl. No	Head of Account	Charged /voted	Provisions in BE-2024-25	Additional amount sanctioned	Amount Re-appropriated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised now	Balance amount available
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	2215011020003310317	V	0.00	2.00	0.00	2.00	0.00	2.00	0.00
Total			0.00	2.00	0.00	2.00	0.00	2.00	0.00

3. The Engineer-in-Chief, Rural Water Supply & Sanitation Department, Vijayawada, shall take further necessary action, accordingly.

(P.T.O)

4. This order issues with concurrence of the Finance (FMU-PR &RD, RWS) Department vide their U.O.No.2263402/FIN01-HR0PDPP(OCE)/149/2023-FMU-PR&RD, (Computer No.2263402) Dated:03.10.2024.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief, Rural Water Supply & Sanitation Department,
Gollapudi, Vijayawada.
The Individual concerned **through** the Engineer-in-Chief, Rural Water Supply & Sanitation Department, Vijayawada.
Copy to:-
The Director of Treasuries & Accounts, A.P., Mangalagiri, Guntur District.
The Director, Works & Accounts, Mangalagiri, Guntur District.
The Pay & Accounts Officer, Mangalagiri, Guntur District.
The District Treasury Officer, Guntur District.
The CEO, APCFSS, Mangalagiri, Guntur District.
The Finance (FMU – PR & RD, RWS) Department.
The P.S. to Principal Secretary to Government, PR & RD Department.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER.